

5/17

DART AEROSPACE LTD.		Work Order :	22922
Description: 205 Skid Tube 'I' Beam		Part Number:	D2596
Drawing: D2596 Rev C		Qty:	1

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Issue Work Order <i>Dwg not required PF 03.01.23</i>	JA	05.04.06	①
2	METAL	Cut D2500-3 to length: 99.5" Batch <i>621570</i>	BE	05-04-15	1
3	METAL	Use Jig DT 8093 to drill pilot holes 30 Open to 0.625" diameter using a uni-bit	BE	05-04-15	1
4	METAL	Acid Etch and Alodine per QSI 005 4.1	FF	05/04/25	1
5	QC	Level 5 inspection	JB	05-05-02	1
6	STORES	Identify and Stock	BE	05-05-02	1
7	EXPEDITING	Close W/O Cost / part: <i>49.17</i> <i>545 05/05/02</i> ① <i>30.99</i>	JA	05.05.03	1

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	⑤

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
DM 99.02.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 04, 2005
12:27 pm

Work Order No : 0022922
Project Name : D2596
Project For : WK517
Work Order Type : Main
Main WO Number :
House Part Number : D2596
Description : 205 Web
Manufactured : Yes
Amount Req'd : 1
Amount Done : 0
Start Date : 04-04-05
Est Finish Date : 04-22-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00